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73126

SECTION

on the reverse  
to you.  
the mailpiece,

1. 1000  
M  
A  
OKLAHOMA CITY  
Oklahoma City, OK 73146  
9590 9402 3382 7227 4969-82

2. Article Number: 7017 3380 0000 8682 8874

A. Signature  
*Howard Walker*  
X

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1?  Yes  
If YES, enter delivery address below:  No

Jan 29 2018

3. Service Type

- Adult Signature
- Adult Signature Restricted Delivery
- Certified Mail®
- Certified Mail Restricted Delivery
- Collect on Delivery
- Collect on Delivery Restricted Delivery  
(over \$500)
- Return Receipt for Merchandise
- Signature Confirmation™
- Signature Confirmation Restricted Delivery

PS Form 3811, July 2015 PSN 7530-02-000-9053 Domestic Return Receipt

U.S. Postal Service™  
CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)

OKLAHOMA CITY, OK 73126

OPTIONAL USE

Certified Mail Fee \$3.45 0004  
 Extra Services & Fees (check box, add fee if applicable)  
 Return Receipt (hardcopy) \$ 2.75  
 Return Receipt (electronic) \$ 0.00  
 Certified Mail Restricted Delivery \$ 0.00  
 Adult Signature Required \$ 0.00  
 Adult Signature Restricted Delivery \$ 0.00  
Postage \$ 0.50  
Total Postage and Fees \$ 4.00  
Sent To:  
*MIDLAND MORTGAGE  
PO BOX 268806  
OKLAHOMA CITY  
OK 73146*  
Street Address or No. of PO Box No.  
City, State, Zip Code

01/25/2018

PS Form 3800, April 2015 PSN 7530-02-000-9053 See Reverse for Instructions

EXHIBIT "A"

1/23/18

Midland Mortgage  
Atten: DAC, P.O. Box 268806  
Oklahoma City, OK 73146-8806

Executor  
Thomas L. Stuessy  
9413 S. 92<sup>nd</sup> East Ave.  
Tulsa, OK 74133-5626

RE: Loan No# 55250900

ATTENTION ACCOUNTING DEPARTMENT

This letter is being written to request itemized accounting and accurate records of the mortgage servicing of above loan account. In addition, I would like to clarify all charges, debits, credits, transactions, escrow accounting, payments and records related to the servicing of this loan from origination to date.

This is a "Qualified Written Request (QWR)" under the Real Estate Settlement and Procedures Act, (RESPA)

Please send all relevant documents, disclosures, applications, promissory notes, assignments and transfers, riders, contracts, deeds of trust, each and every fee related to the loan, and any other documents that are relevant and in question as to its validity.

- 1.) A complete copy of my original loan underwriting file, as it was initially submitted to the lender and all closing documentation with disclosures, eg. TILA, GFE,
- 2.) Copies of all documents signed at closing this loan
- 3.) The name of the current mortgage holder, investor, beneficiary, trustee investor and legal mortgage holder with their name, address, city, state, zip code and email address.
- 4.) The current interest rate on this account and the index used at time of origination with lenders increased profit,
- 5.) The adjustment dates of each interest rate adjustment on this account, with the corresponding adjustment amount
- 6.) Who the current holder of the mortgage/deed of trust is, and their mailing address for process of service, along with a current telephone number.
- 7.) The date that the beneficiary acquired this mortgage and from whom it was acquired.
8. The date your Company began servicing the loan.
9. The previous mortgage servicer of the loan.
10. The monthly principal and interest payments,
11. A complete payment history of how the payments were applied, including the amounts applied to principal, interest, escrow, and other charges; please provide amortization schedules from beginning to current date.

12. The total amount due of any unpaid principal, interest, escrow charges, and other charges due as of the date of this letter. Please separate and identify each amount due.
13. The total amount of principal paid on the account to current date;
14. The payment dates, purposes of payment and recipient of any and all foreclosure fees and costs that have been charged to my account;
15. A breakdown of all charges accrued on the account since the date of closing that includes but is not limited by, late charges, appraisal fees, property inspection fees, forced placed insurance charges, legal fees, and recoverable corporate advances.
16. A statement indicating which covenants of the mortgage and/or note authorize each charge.
17. All letters, statements and documents sent by agents, attorneys or representatives of your Company.
18. Front and back copies of all payment receipts, checks, money orders, drafts, automatic debits and written evidence of payments made by me or by others on the account.
19. Please provide a copy of all appraisals, property inspections, and risk assessments completed for this account and the names of your inspectors/appraisers.
20. Please provide a copy of all trust agreements pertaining to this account.
21. All electronic, transfers, assignments, sales obligation, mortgage, deed of trust, or other security instrument
22. A statement indicating the amount to pay this loan off in full as February 23, 2018.
23. Accountability and explanation of all late fees, foreclosure fees, penalties, foreclosure costs, attorney fees, with amounts and names of persons paid to along with their address and phone number

Your earliest response and compliance with RESPA laws codified as Section 26